

PURCHASE ORDER

Supplier	Supplier Flosystems Import & Export Inc.				Control # PO-2022-01-000372		
Address	73 Tirad Pass, Bagong Barrio, Caloocan City, Philippines 1400			Date 01/07/2022			
TIN	008-798-246-000			Form # BLWD-FM-ASD-001			
Gentlemen		Mode of Proc Please furnish this Office the following articles su		nditions containe	d herein:		
Place of Delivery Delivery				very Term			
Date of Delivery Payment T				nt Term			
Stock #	Unit	Item Description		Quantity	Unit Cost	Amount	
	pieces	1/2 (15mm) Brass Fan-Wheel Water Meter		500	1,100.00	550,000.00	
		DAT	n				
		FAI					
		Name: SHELLAGI	mer				
		guature: Son las	and the second s				
		TAN 10	2000				
		IJAN TU	2822				
(Total Am)	ount in Words)	Five Hundred Fifty Thousand Pesos				550,000.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one							
	percent fo	or every day of delay shall be imposed.		1 o o o o o o o o o o o o o o o o o o o			
Conforme		and)	Very truly yours,				
	10	H		(0			
Alicia M. Villar Engr. Charlito G. Rodrigue					Rodriguez		
	Signatu	re over Printed Name of Supplier		General Manager			
01/07/2022							
		Date					
Funds Ava	ailable	Rosario P. Jedaspi Ollo W	ALOBS No.				
OIC - Division Manager B - Cash Management Amount:							